Exhibit D

FEE SUMMARY DETAIL

Task: Case Administration (CA)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
5/20/2019	McLendon, Kathrine	T/c w/ J. Fell re filing of notices of appearance (0.2); emails MCO re: ECF arrangements (0.2); review docket (0.1).	0.50	610.00
5/22/2019	McLendon, Kathrine	T/c w/ J. Fell re: filing notice of appearance (0.1); further emails w/ J. Fell and MCO re: filing NOA (0.1).	0.20	244.00
5/23/2019	McLendon, Kathrine	Email to Buchbinder re: fully- executed board engagement letter.	0.10	122.00
5/30/2019	McLendon, Kathrine	Review updated case calendar (0.1).	0.10	122.00
5/3/2019	Fell, Jamie	Review of docket and agenda and discussion w/ Weil Gotshal & Manges re: prep and strategy for May 9 Omnibus Hearing.	0.50	497.50
5/13/2019	Fell, Jamie	Prepare notices of appearance.	1.00	995.00
5/14/2019	Fell, Jamie	Draft notices of appearance & correspondence w/ Weil and California local counsel re: same.	1.70	1,691.50
5/15/2019	Fell, Jamie	Review of local rules and additional research re: filing notices of appearance (0.7), discussion with managing clerks and California local counsel re: filing procedure (0.5).	1.20	1,194.00
TOTAL			5.30	\$5,476.00

Task: Corporate Governance and Board Matters (CG)

	Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
l	5/1/2019	Alcabes, Elisa	Continued analysis re: D&O	0.50	610.00
			insurance options (0.3); email		
			to P. Curnin re same (0.2).		

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Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
5/1/2019	Curnin, Paul C.	T/c w/ Company re: scheduling (0.2); review 10-Q (0.7); work on D&O issues (0.4).	1.30	2,132.00
5/2/2019	Alcabes, Elisa	Email to client and P. Curnin re: D&O insurance memo and upcoming meeting re: same (0.5).	0.50	610.00
5/2/2019	Curnin, Paul C.	Revise Board document (0.5); t/c w/ Company re: same (0.3).	0.80	1,312.00
5/2/2019	Curnin, Paul C.	Prepare for bankruptcy hearing (0.5).	0.50	820.00
5/3/2019	Alcabes, Elisa	Analysis re: D&O insurance issues (0.2); email w/ Company and P. Curnin re: meeting with Directors (0.2); review insurance materials from Company (0.8).	1.20	1,464.00
5/6/2019	Alcabes, Elisa	Email to Company and P. Curnin re: D&O insurance (0.5).	0.50	610.00
5/6/2019	Curnin, Paul C.	Communications w/ Company and E. Alcabes re: D&O insurance (0.5).	0.50	820.00
5/6/2019	Goldin, Nicholas	Confer w/ team re: strategy, workstreams, Director issues.	1.00	1,480.00
5/7/2019	McLendon, Kathrine	Review latest draft of Board presentation re: bankruptcy considerations (0.3).	0.30	366.00
5/7/2019	Alcabes, Elisa	Review/analyze D&O policies re: issues raised by Company and Weil (1.0); email to P. Curnin re: same (0.7); email to P. Curnin and team re: D&O insurance analysis for Board (0.4); email/conference call w/ Company and P. Curnin re: insurance (1.5); review/revise updated Board analysis re: D&O insurance (1.1); email to P. Curnin and team re: same (0.2).	4.90	5,978.00

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Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
5/7/2019	Curnin, Paul C.	Call with Company re: 10b5-1 (0.5); t/c w/ S. Karotkin re: matter status (0.2); t/c K. Orsini re: matter status (0.2); revise Board analysis re: insurance (0.3); t/c w/ Company re: insurance (0.6).	1.80	2,952.00
5/7/2019	Goldin, Nicholas	Review CPUC order (0.2); communications w/ team re: same (0.1).	0.30	444.00
5/8/2019	Alcabes, Elisa	T/c w/ P. Curnin and Company re: D&O indemnity and insurance issues (1.4); further review policy (0.5); follow-up t/c and email to P. Curnin and Company re: insurance issues (0.7).	2.60	3,172.00
5/8/2019	Goldin, Nicholas	Meeting w/ Company counsel (0.8); communications w/ team re: strategy (0.2).	1.00	1,480.00
5/9/2019	Alcabes, Elisa	T/c w/ Company and Marsh re: update on insurance (0.6); email to team re: Board analysis issues (0.3).	0.90	1,098.00
5/10/2019	Alcabes, Elisa	Email to P. Curnin and Company re: insurance and timetable (0.4).	0.40	488.00
5/10/2019	Curnin, Paul C.	Attend Board call (1.0).	1.00	1,640.00
5/10/2019	Goldin, Nicholas	Prepare for Board meeting (0.3).	0.30	444.00
5/10/2019	Sparks Bradley, Rachel	Emails w/ N. Goldin re: Board/Committee meetings (0.5); emails and t/cs w/ R. Sussman and K. Kinsel re: same (0.7).	1.20	1,314.00
5/13/2019	Alcabes, Elisa	Email to P. Curnin and Company re: finalizing proposal (0.3); prepare markup of policy for proposal (2.5); email to Company, P. Curnin and Weil re: next steps re: same (0.5).	3.30	4,026.00

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Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amour
5/13/2019	Curnin, Paul C.	T/c w/ E. Alcabes re: insurance issues (0.3).	0.30	492.00
5/13/2019	Goldin, Nicholas	Prepare work product for Board meeting (0.8).	0.80	1,184.00
5/13/2019	Isaacman, Jennifer	Revise talking points for N. Goldin re: Board meeting (0.3).	0.30	177.00
5/14/2019	Alcabes, Elisa	Email to P. Curnin, Company, Weil team re: discussions to finalize D&O insurance proposal (0.5); prepare for and t/c w/ Company re: same and next steps (0.8); follow-up emails w/ Company and P. Curnin re: same (0.4); t/c w/ Weil team, P. Curnin and Company re: bankruptcy considerations re insurance proposal and follow-up emails w/ Company and P. Curnin re: same (1.2); prepare material re: D&O insurance for Board (1.0); email to P. Curnin re: same (0.2).	4.10	5,002.00
5/14/2019	Curnin, Paul C.	Prepare for Board meeting (1.3); t/c w/ Company re: insurance (0.5); t/c w/ Weil re: insurance (0.4); t/cs w/ Company re: recent matters (0.8).	3.00	4,920.00
5/14/2019	Goldin, Nicholas	Prepare material for Board meetings (0.4); communications w/ team re: same (0.1).	0.50	740.00
5/14/2019	Sussman, Rebecca A.	Review talking points for Board meeting (0.5); emails w. N. Goldin and J. Isaacman re: same (0.2).	0.70	588.00
5/14/2019	Mahboubi, Aria	Prepare work product re: Director requests (1.0).	1.00	700.00
5/14/2019	Isaacman, Jennifer	Revise talking points for N. Goldin re: Board meeting (0.6).	0.60	354.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
5/15/2019	Alcabes, Elisa	Email to Company re: insurance issues for Board (0.5); revise talking points and email to P. Curnin re: same (0.6); prepare further revisions to proposed policy (0.8); email/conference call w/ Company re: captive policy issues (1.2).	3.10	3,782.00
5/15/2019	Curnin, Paul C.	Attend Board meeting and prepare for meeting (2.2); discussions with individual directors (2.8).	5.00	8,200.00
5/15/2019	Phillips, Jacob M.	Attend meeting of the Compensation Committee of the Board (1.0).	1.00	840.00
5/15/2019	Phillips, Jacob M.	Draft 8-K re: Board matters (0.2).	0.20	168.00
5/15/2019	Mahboubi, Aria	Prepare work product re: Director requests (1.9).	1.90	1,330.00
5/16/2019	Alcabes, Elisa	Email to Company re: additional policy revisions, comments to talking points and timetable (0.8); t/c w/ Company and others re: policy terms and conditions, timetable and next steps (1.0); review/revise Marsh form (1.8); email to Company re: same (0.3).	3.90	4,758.00
5/16/2019	Curnin, Paul C.	Attend Board meeting and prepare for meeting (3.5); discussions with individual directors (3.5).	7.00	11,480.00
5/16/2019	Phillips, Jacob M.	Draft 8-K re: Board matters (0.6).	0.60	504.00
5/17/2019	Alcabes, Elisa	Email to insurer re: documents and review same (0.5); email to P. Curnin re potential alternative policy (0.3); email K. McLendon and J. Fell re: same (0.2).	1.00	1,220.00
5/20/2019	McLendon, Kathrine	T/c w/ E. Alcabes re: D&O insurance (0.3).	0.30	366.00

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1	Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
2	5/21/2019	Curnin, Paul C.	Review CPUC draft response	2.30	3,772.00
3			(1.0); review Company's		
			comments to CPUC proposed		
4			decision (1.0); t/c w/ K. Orsini		
5	5/22/2019	Cumin Davil C	(Cravath) re: matter (0.3).	2.00	2 200 00
	3/22/2019	Curnin, Paul C.	T/c w/ Company re: CPUC submission (0.7); attend to	2.00	3,280.00
6			insurance issues (0.8); attend		
- I			Board call (0.5).		
7	5/23/2019	Alcabes, Elisa	Email insurer re: revisions to	7.20	8,784.00
8		,	proposed policy (0.5); email w/		,
			Company re: same (0.3); email		
9			w/ Weil re: status update on		
10			D&O insurance and call to		
			discuss next steps (0.3);		
11			review/analyze insurer		
12			comments to draft proposed		
12			policy (1.5); revise draft policy re: same, including conforming		
13			definitions and ensuring		
			consistent treatment of key		
14			provisions (3.0); email to		
15			Company re: same (0.3); review		
			background information,		
16			timetable and participation		
17			agreement in preparation for		
17			call with Weil team and		
18			Company re: next steps re:		
			coverage (1.0); email to P.		
19			Curnin re status and next steps		
20	5/23/2019	Cumin Dayl C	(0.3). Review draft submission to	1.00	1 640 00
20	3/23/2019	Curnin, Paul C.	CPUC (0.7); t/c w/ Company	1.00	1,640.00
21			re: same.		
22	5/23/2019	Goldin, Nicholas	Communications w/ team re:	0.30	444.00
22	0,20,2019		developments (0.3).	0.20	
23	5/23/2019	Sussman,	T/c w/ N. Goldin and J. Fell re:	1.50	1,260.00
		Rebecca A.	Board presentation (0.2); t/c w/		,
24			J. Fell, J. Isaacman re: legal		
25			research (0.4); review of recent		
دے			presentations (0.6); review legal		
26			research re: same (0.3).		
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1	Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
2	5/23/2019	Isaacman, Jennifer	T/c w/ J. Fell and R. Sussman re: Board presentation (0.4).	0.40	236.00
3 4	5/24/2019	Alcabes, Elisa	Email to Weil re: call to discuss next steps re: insurance (0.3);	1.40	1,708.00
5			tc/email to P. Curnin re status		
6			of captive proposal and policy (0.5); email/conference call w/		
7			Company re: captive policy and tax issues (0.6).		
8	5/24/2019	Curnin, Paul C.	Attend Board meeting/call (1.0).	1.00	1,640.00
9	5/24/2019	Phillips, Jacob M.	Draft email re: Compensation Committee inquiries (0.5).	0.50	420.00
10	5/24/2019	Sussman, Rebecca A.	Calls/emails w/ J. Isaacman re: research for Board presentation	1.50	1,260.00
11			(1.0); review and provide comments re: same (0.5).		
12	5/24/2019	Isaacman, Jennifer	Research re: Board presentation (0.5).	0.50	295.00
13 14	5/25/2019	Sussman, Rebecca A.	Legal research re: Board analysis/presentation (1.4).	1.40	1,176.00
15	5/26/2019	Goldin, Nicholas	Communications w/ team re: matter status (0.5).	0.50	740.00
16	5/28/2019	Alcabes, Elisa	Prepare for and conference call w/ Company re: insurance	3.70	4,514.00
17			policy and next steps re: seeking bankruptcy court		
18			approval (0.5); follow-up		
19			conference call w/ Company re: same (0.3); email to insurer and		
20			Company re: final draft policy and declarations page (0.7);		
21			tc/email w/ T. Schinckel (Weil) re: next steps re bankruptcy		
22			filing (0.5); commence draft submission re D&O insurance		
23			for bankruptcy filing (1.0); further email to insurer and		
24			Company re: D&O insurance		
25			(0.3); email to P. Curnin re: policy terms/conditions issue		
26			(0.4).		
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Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
5/28/2019	Curnin, Paul C.	T/c w/ Company and E. Alcabes re: insurance (0.3); attend CPP committee call (0.5); review committee materials (1.0); review Alsup order (0.2); review scope of bankruptcy release (0.3).	2.30	3,772.00
5/28/2019	Goldin, Nicholas	Attend Board meeting (1.0); review Board materials (1.1); correspondence w/ team re: strategy (0.4).	2.50	3,700.00
5/28/2019	Sussman, Rebecca A.	T/c w/ J. Isaacman re: legal research for Board presentation (0.2); call w/. R. Sparks Bradley re: same (0.2); review and analyze legal research for same (1.9).	2.30	1,932.00
5/28/2019	Isaacman, Jennifer	Research for Board presentation (1.5); review legal research re: same (0.5).	2.00	1,180.00
5/29/2019	McLendon, Kathrine	Conf. w/ E. Alcabes re: D&O insurance (0.2).	0.20	244.00
5/29/2019	Alcabes, Elisa	Continue to prepare draft for bankruptcy filing seeking authority to proceed with policy (2.0); prepare and conference call w/ insurer and Company re: policy issues (1.0); email to P. Curnin re: same (0.3); email to Company, re: status, insurer call and follow-up re: policy (0.5); email to K. Pasich re: proposed policy terms (0.5); review/revise/amend draft bankruptcy filing reflecting discussions and comments from Company and email to P. Curnin re: same (2.5).	6.80	8,296.00
5/29/2019	Curnin, Paul C.	Attend CPP Committee meeting (0.8).	0.80	1,312.00
5/29/2019	Goldin, Nicholas	Attend Board call (2.8); communications w/ team re	3.30	4,884.00

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1	Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
2 3			same (0.2); attention to insurance issues (0.3).		
5 5	5/29/2019	Sussman, Rebecca A.	Calls/emails w/ J. Isaacman re: Board presentation (0.9); review and revise J. Isaacman work product re: same (1.5).	2.40	2,016.00
6 7	5/29/2019	Kinsel, Kourtney J.	Prepare electronic invitations for special telephonic board meeting (0.1).	0.10	59.00
8 9 10	5/29/2019	Isaacman, Jennifer	Research potential claims brought and draft PowerPoint slides for post-petition bankruptcy claims deck for Board (1.4); review research for	2.60	1,534.00
11			deck (0.5); internal calls re: prep of deck (0.4); emails internal re: prep of deck (0.2);		
12			call w/ R. Sussman re: deck (0.1).		
14	5/30/2019	Alcabes, Elisa	Review reservation of rights letter and email to Latham and	4.60	5,612.00
15			team re: next steps re: same (0.8); email to Company re:		
16			draft bankruptcy court submission re: authority for insurance (0.3); review/revise		
17			draft submission per Company comments (0.7); email insurer		
18 19			re draft submission and review comments to same (0.6); email		
20			to Company, P. Curnin, and N. Goldin re amended complaint in		
21			securities action (0.2); email		
22			Weil and Company re: declaration for submission and		
23			next steps (0.5); review/revise draft submission per comments		
24			from insurer and P. Curnin and follow-up email to P. Curnin		
25 26	5/30/2019	Curnin, Paul C.	and N. Goldin re same (1.5). T/cs w/ Cravath and Weil re: matter (0.8).	0.80	1,312.00
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Worl	k Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
5/30/20)19	Goldin, Nicholas	Analysis of and communications w/ team re: insurance issues (0.8).	0.80	1,184.00
5/30/20)19	Sussman, Rebecca A.	Review and revise work product re: Board presentation (0.8); emails and calls w. J. Isaacman, and J. Fell re: same (0.5); email w/ N. Goldin re: meeting minutes (0.1).	1.40	1,176.00
5/30/20)19	Kinsel, Kourtney J.	Prepare electronic invitations for upcoming Board meetings (0.2).	0.20	118.00
5/30/20)19	Isaacman, Jennifer	Research re: Board presentation (0.4); compile and review work product re: same (0.8); calls and emails w/ J. Fell and team re: same (0.6).	1.80	1,062.00
5/31/20)19	Alcabes, Elisa	Revise draft insurance motion per additional comments received from Simpson and Weil teams (2.6); several	4.10	5,002.00
			t/cs/emails w/ Company, insurer, and P. Curnin re: same (1.0); t/c/email w/ Weil team re: draft motion, declaration and next steps (0.5).		
5/31/20)19	Curnin, Paul C.	T/c w/ Company and revise motion re: insurance (1.0).	1.00	1,640.00
5/31/20)19	Goldin, Nicholas	T/c w/ Company re: Board issues (0.5); attention to correspondence re: same (0.2).	0.70	1,036.00
5/31/20)19	Sparks Bradley, Rachel	Review/revise Board presentation (0.9); emails w/ J. Fell and R. Sussman re: same (0.5).	1.40	1,533.00
5/31/20)19	Sussman, Rebecca A.	Review and revise Board presentation (0.5).	0.50	420.00
5/1/201	19	Ponce, Mario A.	Emails re: Bankruptcy Settlement Strategy.	0.50	820.00
5/1/201	9	Levine, Jeff P.	Coordinate preparation of STB working group list and vcards for Board.	0.80	732.00

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Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
5/2/2019	Ponce, Mario A.	Emails, teleconfs re Compensation Committee materials.	0.40	656.00
5/2/2019	Ponce, Mario A.	Prepare Guidelines for Shareholder/third-party engagement.	2.80	4,592.00
5/2/2019	Ponce, Mario A.	Emails, teleconferences re Guidelines for Shareholder/third-party engagement.	0.60	984.00
5/2/2019	Ponce, Mario A.	Emails, materials from Director M. Lefell re onboarding.	0.50	820.00
5/2/2019	Purushotham, Ravi	Review and comment on Guidelines regarding director engagement with shareholders and others.	0.90	1,192.50
5/3/2019	Ponce, Mario A.	Revisions to Guidelines for third party communications.	1.20	1,968.00
5/3/2019	Ponce, Mario A.	Emails/teleconferences re Guidelines, Board/Committee Agendas.	0.60	984.00
5/3/2019	Ponce, Mario A.	Review Board Agenda and prepare slides for Board Meeting.	0.80	1,312.00
5/3/2019	Purushotham, Ravi	Call w M. Ponce re shareholder engagement Guidelines.	0.40	530.00
5/3/2019	Purushotham, Ravi	Revisions to shareholder engagement Guidelines.	0.90	1,192.50
5/3/2019	Levine, Jeff P.	Prepare draft slides re: fiduciary duties.	0.90	823.50
5/3/2019	Phillips, Jacob M.	Telephonic attendance of meeting of the Compensation Committee of the Board of Directors.	2.80	2,352.00
5/6/2019	Ponce, Mario A.	Revisions to Engagement Guidelines (.5); review PJT/Jones Day NDAs (.5).	1.00	1,640.00
5/6/2019	Ponce, Mario A.	Conference call w/ N. Brownell and M. Moore re Engagement Guidelines and various Governance issues.	0.70	1,148.00

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Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
5/6/2019	Ponce, Mario A.	Meeting w/ P. Curnin, M. Torkin re Governance, Litigation, Bankruptcy issues.	0.60	984.00
5/6/2019	Purushotham, Ravi	Meeting w M Torkin, M Ponce, P Curnin, N Goldin re STB role/engagement in advising Board.	1.00	1,325.00
5/6/2019	Purushotham, Ravi	Call w M. Ponce re NDA with PJT and Jones Day.	0.20	265.00
5/6/2019	Levine, Jeff P.	Revise draft shareholder engagement Guidelines.	0.50	457.50
5/6/2019	Levine, Jeff P.	Revise draft of May Board presentation.	1.00	915.00
5/6/2019	Torkin, Michael H.	Call w S. Karotkin re next steps (.5); internal meeting w M. Ponce, P. Curnin, N. Goldin and R. Purushotham re board representation and status (1.2).	1.70	2,609.50
5/7/2019	Ponce, Mario A.	Emails, teleconferences w/ PGE re 10b-5(1) Plans.	0.50	820.00
5/7/2019	Ponce, Mario A.	Revisions to Board presentation.	0.60	984.00
5/7/2019	Ponce, Mario A.	Review/teleconferences re Board Agenda.	0.40	656.00
5/7/2019	Ponce, Mario A.	Review Judge Alsup report.	0.30	492.00
5/7/2019	Kelley, Karen H.	E-mail, t/c w/ M. Ponce, J. Rapp re: director securities trading question.	0.40	570.00
5/7/2019	Levine, Jeff P.	Coordinate revisions to PG&E Board presentation.	0.50	457.50
5/7/2019	Yeagley, Alexander	Revise Board of Directors fiduciary duty presentation.	0.30	210.00
5/8/2019	Ponce, Mario A.	Review CPUC OII.	0.40	656.00
5/8/2019	Ponce, Mario A.	Meeting w/ N. Brownell re governance, compensation issues.	0.50	820.00
5/8/2019	Ponce, Mario A.	Emails re Board Meeting w/ J. Loduca and L. Cheng.	0.30	492.00
5/8/2019	Ponce, Mario A.	Meeting w/ K. Orsini re Litigation/Settlement strategy/issues.	0.50	820.00

1	Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
3	5/8/2019	Ponce, Mario A.	Comments, emails, teleconferences re Lyceum engagement letter.	1.00	1,640.00
4	5/8/2019	Levine, Jeff P.	Prepare stand-alone shareholder engagement slides.	0.30	274.50
5	5/8/2019	Torkin, Michael H.	Review Board presentation.	0.80	1,228.00
6 7	5/9/2019	Ponce, Mario A.	Teleconference w/ Comp. Committee member.	0.60	984.00
8	5/9/2019	Ponce, Mario A.	Teleconferences w/ G. Grogan, M. Torkin re Comp and Bankruptcy issues.	0.30	492.00
9 10	5/9/2019	Ponce, Mario A.	Teleconferences w/ Chair of Comp. Committee.	0.30	492.00
11	5/9/2019	Ponce, Mario A.	Review of Management and Bankruptcy materials for Board Meeting.	0.80	1,312.00
12	5/9/2019	Torkin, Michael H.	T/c w/ M. Ponce, G. Grogan re: incentive plan.	0.30	460.50
13	5/10/2019	Ponce, Mario A.	Telephonic Board Call.	1.00	1,640.00
14 15	5/10/2019	Ponce, Mario A.	Emails, teleconferences, various issues re Comp Committee and compensation plans.	0.90	1,476.00
16 17	5/10/2019	Ponce, Mario A.	Emails w/ Management re settlement and director requirements.	0.70	1,148.00
18	5/10/2019	Purushotham, Ravi	Respond to email from L. Cheng re director search and settlement.	0.50	662.50
19 20 21	5/10/2019	Torkin, Michael H.	Attend Board update call (1.0); attend call with A. Wolff, M. Ponce and G. Grogan re STIP issues and court approval (1.0).	2.00	3,070.00
22	5/10/2019	Torkin, Michael H.	Call with Weil re STIP and Board deck.	0.80	1,228.00
23 24	5/13/2019	Ponce, Mario A.	Emails, teleconferences, various issues re executive compensation/compensation	1.30	2,132.00
25	5/13/2019	Ponce, Mario A.	committee. Review/comments to Board materials.	0.70	1,148.00
26 27	5/14/2019	Ponce, Mario A.	Prepare for PGE Board and Committee meetings and	5.00	8,200.00

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Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amoun
		review materials during travel to San Francisco.		
5/14/2019	Ponce, Mario A.	Review restructuring committee slides, emails re same.	0.70	1,148.00
5/14/2019	Torkin, Michael H.	Call with Restructuring Committee.	0.50	767.50
5/15/2019	Ponce, Mario A.	Attend PG&E Board Meeting.	3.00	4,920.00
5/15/2019	Ponce, Mario A.	Attend PG&E Committee Meetings.	6.00	9,840.00
5/15/2019	Ponce, Mario A.	Preparations for various issues related to PG&E meetings.	0.70	1,148.00
5/15/2019	Yeagley, Alexander	Research public filings of comparable companies to answer directors' bankruptcy-related questions.	2.60	1,820.00
5/15/2019	Torkin, Michael H.	Emails re Restructuring Committee questions.	0.50	767.50
5/15/2019	Torkin, Michael H.	Attend PG&E Board meeting.	3.50	5,372.50
5/16/2019	Fell, Jamie	Call w/ E. Alcabes re D&O issues.	0.50	497.50
5/16/2019	Torkin, Michael H.	Attend Board meetings.	7.50	11,512.50
5/17/2019	Ponce, Mario A.	Emails, teleconferences, various issues re Director search and consulting requirements (1.0).	1.00	1,640.00
5/17/2019	Ponce, Mario A.	Emails re governance issues.	0.40	656.00
5/17/2019	Levine, Jeff P.	Coordinate distribution of investigative consultant reports.	1.00	915.00
5/20/2019	Ponce, Mario A.	Conference call w/ N. Brownell, M. Leffell and R. Purushotham re Director search and other governance issues.	1.00	1,640.00
5/20/2019	Purushotham, Ravi	Call w N. Brownell , M. Leffell and M. Ponce re governance issues.	0.80	1,060.00
5/20/2019	Purushotham, Ravi	Follow-up with P. Curnin and N. Goldin re call w N. Brownell, M. Leffell and M. Ponce.	0.30	397.50
5/20/2019	Torkin, Michael H.	Call w/ S. Karotkin re 8k.	0.50	767.50

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
5/21/2019	Ponce, Mario A.	Review comments to OII decision.	0.60	984.00
5/21/2019	Ponce, Mario A.	Emails, teleconferences re OII comments.	0.40	656.00
5/21/2019	Ponce, Mario A.	Teleconferences internally re disclosures.	0.30	492.00
5/21/2019	Purushotham, Ravi	Call w/ M. Ponce re Board meeting.	0.50	662.50
5/22/2019	Ponce, Mario A.	Emails, conference calls, review of OII response.	1.30	2,132.00
5/22/2019	Ponce, Mario A.	Issues, emails re consultation re 15th Director.	1.00	1,640.00
5/22/2019	Purushotham, Ravi	Emails to M. Ponce and J. Levine re background reports.	0.30	397.50
5/23/2019	Ponce, Mario A.	Emails, review materials re Director Compensation.	0.70	1,148.00
5/23/2019	Ponce, Mario A.	Emails, review materials re Director safety qualifications, OII Response.	1.00	1,640.00
5/23/2019	Kelley, Karen H.	Prep. e-mail to M. Ponce re: director compensation question.	0.70	997.50
5/23/2019	Fell, Jamie	Call w/ B. Sussman and J. Isaacson re: Board presentation (.4); research and outline presentation re: fiduciary duties and claims (.6).	1.00	995.00
5/23/2019	Torkin, Michael H.	Call w J. Fell re Director presentation.	0.30	460.50
5/24/2019	Ponce, Mario A.	Board update call.	1.00	1,640.00
5/24/2019	Ponce, Mario A.	Prep for Board update call, emails, various issues re same.	0.50	820.00
5/29/2019	Ponce, Mario A.	Emails, t/cs re various Governance and Director Compensation issues.	0.70	1,148.00
5/30/2019	Ponce, Mario A.	Telephonic Board Meeting.	1.00	1,640.00
5/30/2019	Ponce, Mario A.	Review Board materials, emails, issues re same.	0.40	656.00
5/30/2019	Ponce, Mario A.	Review OII Comments.	0.40	656.00
5/30/2019	Torkin, Michael H.	Review release language (.3); call with P. Curnin, N. Goldin, and K. McLendon re releases	0.70	1,074.50

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Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
		(.3); follow up with P. Curnin re same (.1).		
5/31/2019	Ponce, Mario A.	Nominating and Governance Committee call.	1.00	1,640.00
5/31/2019	Ponce, Mario A.	Review materials for Committee call.	0.70	1,148.00
5/31/2019	Ponce, Mario A.	Emails, teleconferences w/ M. Moore, D. Mielle re Governance issues.	0.30	492.00
5/31/2019	Purushotham, Ravi	Telephonic Nominating and Governance Committee meeting and follow-up re same.	1.20	1,590.00
5/31/2019	Torkin, Michael H.	Emails re: proposed settlement agreement (.2); email re JDA (.1).	0.30	460.50
TOTAL			217.50	\$293,165.00

Task Code: Court Hearings (CH)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
5/7/2019	McLendon, Kathrine	T/c w/ J. Fell and follow-up internal emails re hearing on STB retention motion (0.3); internal emails re: hearing agenda (0.1); further email w/ M. Torkin and J. Fell re hearing on STB retention (0.1).	0.50	610.00
5/9/2019	McLendon, Kathrine	Emails w/ N. Goldin and J. Fell re: hearing on STB retention (0.1); t/c w/ N. Goldin re: hearing on STB retention (0.1); t/c w/ M. Torkin and J. Fell re hearing on STB retention (0.1); emails w/ Weil team re: hearing on STB retention and 5-9 hearing agenda (0.2); t/c w/ L. Carens (Weil) re: presentation of STB motion (0.1); email to M. Torkin, N. Goldin and J. Fell re: anticipated proceedings on STB motion (0.1); prepare	1.50	1,830.00

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Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
		for and attend court hearing on		
		STB retention (due to role in		
		preparing disclosure		
		declarations) (0.7); emails w/ L.		
		Carens re: final form of order		
		for entry (0.1) .		
		Prepare for retention hearing		
5/9/2019	Goldin, Nicholas	(1.8); communications w/ team	2.50	3,700.00
3/ 3/ 2017	Goldin, Nicholas	re: same (0.2); attend hearing	2.30	
		by teleconference (0.5).		
		Review of retention papers,		
		questions and responses, agenda	1.00	995.00
5/7/2019	Fell, Jamie	and other related preparation in		
		advance of May 9 Omnibus		
		Hearing.		
		Preparation/review of retention	1.00	995.00
5/8/2019	Fell, Jamie	motion and declaration in		
3/0/2017	Ten, Janne	advance of May 9 Omnibus		
		Hearing.		
		Prep for and attend May 9		
5/9/2019	Fell, Jamie	Omnibus Hearing re: STB	1.50	1,492.50
		retention and other topics.		
TOTAL			8.00	\$9,622.50

Task Code: Claims Administration and Objections (CM)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
5/1/2019	McLendon, Kathrine	Review draft bar date motion and comparable case precedents re: treatment of claims of directors (0.6); numerous emails w/ P. Curnin, M. Ponce, M. Torkin and N. Goldin re: bar date motion and Directors' considerations (0.4).	1.00	1,220.00
5/6/2019	McLendon, Kathrine	Review PG&E case calendar for week of 5-6 (0.1).	0.10	122.00
5/26/2019	McLendon, Kathrine	Emails w/ M. Torkin re proposed comments on PSA (0.3).	0.30	366.00
5/28/2019	McLendon, Kathrine	Review revised drafts of public entities' PSAs re: Board considerations (0.3); email to P.	0.50	610.00

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425 Lexington Ave	New York, NY 10017
	425 Lexington Ave

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
		Curnin and N. Goldin re: PSA terms (0.2).		
5/1/2019	Fell, Jamie	Review, analysis and internal discussion re: draft bar date motion terms and comments.	0.70	696.50
5/1/2019	Torkin, Michael H.	Review draft bar date motion and emails re same.	0.50	767.50
TOTAL			3.10	\$3,782.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
5/9/2019	Grogan, Gregory T.	T/c w/ member of compensation committee, M. Ponce, G. Grogan re: incentive plan metrics (0.6); t/c w/ M. Torkin, M. Ponce, G. Grogan re: incentive plan metrics (0.3).	0.90	1,381.50
5/10/2019	Grogan, Gregory T.	T/c w/ A.Wolff re: annual bonus terms (0.75) and related preparation for same (0.5).	1.30	1,995.50
5/11/2019	Grogan, Gregory T.	Emails re: compensation issues w/ Compensation Committee members.	0.50	767.50
5/12/2019	Grogan, Gregory T.	Emails re: compensation issues w/ Compensation Committee members.	0.80	1,228.00
5/13/2019	Grogan, Gregory T.	Emails re: compensation issues w/ Compensation Committee members.	0.50	767.50
5/15/2019	Grogan, Gregory T.	Prep comments re: 8-k on compensation matters.	0.50	767.50
5/15/2019	Grogan, Gregory T.	Compensation Committee meeting (1.0) and related preparation tasks, including reviewing relevant materials (0.5).	1.50	2,302.50
5/23/2019	Grogan, Gregory T.	Reviewing email and materials for Compensation Committee members re: compensation decisions.	0.50	767.50

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Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
5/24/2019	Grogan, Gregory T.	Prep emails for Compensation Committee members re: compensation decisions.	1.00	1,535.00
5/25/2019	Grogan, Gregory T.	T/c w/ PG&E Compensation Committee members re: upcoming compensation decisions and prep notes for members re: same.	1.30	1,995.50
5/27/2019	Grogan, Gregory T.	Emails w/PG&E Compensation Committee re: upcoming compensation decisions.	0.50	767.50
5/28/2019	Grogan, Gregory T.	Emails w/PG&E Compensation Committee re: upcoming compensation decisions.	0.50	767.50
5/29/2019	Grogan, Gregory T.	Emails w/PG&E re: fiduciary duties.	0.30	460.50
TOTAL			10.10	\$15,503.50

Task Code: Fee/Employment Applications (FA)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
5/1/2019	McLendon,	Prepare redlines of revised	1.30	1,586.00
	Kathrine	drafts of all supplemental		
		retention pleadings to go to		
		UST, including agreed form of		
		Board EL (0.5); email to		
		Milbank re: revised drafts for		
		filing (0.1); email L. Carens		
		(Weil) and J. Fell re: form of		
		order for filing and exhibits to		
		M. Torkin supplemental (0.2);		
		email w/ Company re: final N.		
		Brownell declaration and sign		
		off (0.1); further emails w/		
		Company re: N. Brownell		
		declaration execution (0.1);		
		review final versions of		
		supplemental pleadings for		
		filing and further emails w/ J.		
		Fell re: final revisions (0.3).		
5/1/2019	Goldin, Nicholas	Communications w/ team re	1.30	1,924.00
		bankruptcy retention filings		
		(0.5); review same (0.5); confer		
		w/ team re: same (0.3) .		

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Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
5/2/2019	McLendon, Kathrine	Internal email re: filed version of retention papers (0.2).	0.20	244.00
5/3/2019	McLendon, Kathrine	Emails w/ M. Torkin and L. Carens (Weil) re: arrangements for 5-9 hearing.	0.20	244.00
5/6/2019	McLendon, Kathrine	Review bankruptcy docket re: any responses to supplemental STB retention papers (0.1); review PG&E billing guidelines from Company (0.1); t/c w/ N. Goldin re: preparation of billing procedures memo for team (0.1); emails w/ J. Fell and R. Sussman re: preparation of billing memo and confirming litigation matters billing protocols (0.2).	0.50	610.00
5/7/2019	McLendon, Kathrine	Internal emails re: initial billing to PG&E post-retention (0.3); t/c Fell re prep of memo to team re billing procedures and related post-retention steps (0.4); t/c M. Sofroniou re billing protocols and follow-up emails w/ M. Sofroniou and J. Fell re same (0.3); further emails w/ M. Sofroniou and J. Fell re billing protocols and initial monthly statements (0.5); email w/ J. Fell re STB retention application filings (0.1); further emails w/ M. Sofroniou re applicable billing guidelines (0.1); email w/ L. Carens and R. Foust re billing guidelines, ebills and filed bills (0.2); t/c w/ L. Carens re monthly fee application process and status on STB retention motion (0.2); further email w/ M. Sofroniou re applicable billing procedures per Weil guidance (0.2).	2.30	2,806.00
5/7/2019	Sparks Bradley, Rachel	Prepare fee statement materials (6.1); emails w/ N. Goldin, R. Sussman, J. Isaacman, M. Vallejo, K. Kinsel re: same (0.8).	6.90	7,555.50

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
5/8/2019	McLendon, Kathrine	Review and comment on draft memo to team re: bankruptcy billing guidelines (0.9); confer w/ J. Fell re: billing procedures memo (0.2); review and comment on revised draft of billing procedures memo (0.5).	1.60	1,952.00
5/8/2019	McLendon, Kathrine	Review docket re status of objections, possible court comments on STB retention motion and email to M. Torkin, N. Goldin, and J. Fell re same (0.2).	0.20	244.00
5/9/2019	McLendon, Kathrine	Emails w/ M. Sofroniou re billing procedures questions (0.1); email to M. Ponce and email to Buchbinder re: update on progress on execution of board EL per UST request (0.2); further emails w/ M. Sofroniou re question re applicability of holdback in light of email from Company (0.2); review N. Goldin comments to billing procedures memo and follow-up emails w/ N. Goldin and J. Fell re same (0.2); t/c w/ L. Carens (Weil) re: holdback question and numerous follow-up internal emails Sofroniou and billing team re holdback application and incorporation into e-bills (0.5).	1.20	1,464.00
5/9/2019	Sparks Bradley, Rachel	Prepare fee statement materials (2.6); emails w/ N. Goldin re: same (0.3).	2.90	3,175.50
5/10/2019	McLendon, Kathrine	Emails w/ J. Fell re: circulation of billing procedures memo to all billing personnel (0.2).	0.20	244.00
5/13/2019	McLendon, Kathrine	T/c w/ J. Fell re: prep of initial monthly statement (0.2).	0.20	244.00
5/13/2019	Sparks Bradley, Rachel	Prepare fee statement materials (3.5).	3.50	3,832.50
5/14/2019	McLendon, Kathrine	Review draft NOA and emails w/ J. Fell re: comments and filing.	0.20	244.00
5/15/2019	Sparks Bradley, Rachel	Prepare fee statement materials (0.5).	0.50	547.50

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Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
5/16/2019	Sparks Bradley, Rachel	Emails to N. Goldin and J. Kreissman re: fee statement materials (0.3).	0.30	328.50
5/21/2019	McLendon, Kathrine	Emails w/R. Sparks Bradley and J. Fell re: timetable to submit first monthly invoice and status on preparation of first monthly invoice (0.2); emails w/ conflicts team re: updates on conflicts list (0.1) begin preparation of updated disclosures for upcoming quarterly update and follow-up email conflicts team re: questions (0.5); further emails w/ conflicts team re: updates to disclosure information (0.1); prep additional revisions to supplemental conflicts disclosure (0.2).	1.10	1,342.00
5/21/2019	Sparks Bradley, Rachel	Prepare fee statement materials (0.3); emails w/ K. McLendon and team re: same (0.4).	0.70	766.50
5/24/2019	McLendon, Kathrine	Review 5-22 court transcript re: anticipated fee examiner protocol (0.1) and email to J. Fell re follow-up on same (0.1).	0.20	244.00
5/28/2019	McLendon, Kathrine	Emails w/ R. Sparks Bradley and J. Fell re: monthly billing process (0.1); review and comment on draft first monthly statement for STB and email to J. Fell and R. Sparks Bradley re: completion of first monthly statement and timetable for esubmission with company and filing with court (1.50); review and comment on drafts of initial set of statements for first monthly statement and email to R. Sparks Bradley and J. Fell re: follow-up matters (1.60); additional emails w/ J. Fell and accounting re: initial monthly fee statement (0.2); additional emails w/ J. Fell and R. Sparks Bradley re: company process for submission and review of statements (0.2); further emails accounting re: e-billing process	3.80	4,636.00

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Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
		and coordination with filing of monthly statements with court (0.2).		
5/28/2019	Sparks Bradley, Rachel	Prepare fee statement materials (0.8); emails w/ K. McLendon	1.10	1,204.50
5/29/2019	McLendon, Kathrine	and J. Fell re: same (0.3). Email to J. Levine, R. Sparks Bradley, J. Fell and M. Sofroniou re: outstanding items for submission of first monthly consolidated fee statement and e-billing to company (0.5); further emails w/ J. Levine and R. Sparks Bradley re: status of preparation of statement for board representation (0.2); prep additional revisions to consolidated monthly fee statement (0.3); additional emails w/ accounting re: submission of initial monthly statement and issues re: fee and expense protocols for billing to estate (0.3).	1.30	1,586.00
5/1/2019	Ponce, Mario A.	Emails re: revisions to Engagement Letter.	0.30	492.00
5/1/2019	Fell, Jamie	Draft, revise and file retention application documents.	2.30	2,288.50
5/2/2019	Fell, Jamie	Preparation of task codes and invoice review for fee applications (.5); corr. w/ K. McLendon and J. Levine re: same (.2).	0.70	696.50
5/7/2019	Fell, Jamie	Draft billing guidelines memorandum for fee applications (1.3); research regarding N.D. Cal. billing guidelines (.4); discussions w/ K. McLendon and A. Yeagley re: same (.5).	2.20	2,189.00
5/8/2019	Fell, Jamie	Draft/revise of billing guidelines memorandum and research re: same (.9); corr. w/ K. McLendon and M. Sofroniou re: guidelines (.3).	1.20	1,194.00

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Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
5/8/2019	Torkin, Michael	Prep for May 9 Omnibus	0.70	1,074.50
	H.	Hearing.		
5/9/2019	Torkin, Michael	Prepare for May 9 Omnibus	1.20	1,842.00
	H.	Hearing (.5); call with P. Curnin		
		re same (.2); attend Hearing by		
		telephone (.5).		
5/10/2019	Fell, Jamie	Draft and finalize billing	1.10	1,094.50
		guidelines memo (.6); corr. w/		
		billing coordinator department		
		and circulate instructions memo		
		to all billing personnel (.5).		
5/23/2019	Fell, Jamie	Drafting bill and fee statement	1.00	995.00
		template.		
TOTAL			42.40	\$48,890.50

Task Code: Fact Analysis and Related Advice (FR)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
5/16/2019	Mahboubi, Aria	Prepare work product re: Director requests (1.4).	1.40	980.00
TOTAL		Director requests (1.4).	1.40	\$980.00

$Task\ Code:\ Litigation-Contested\ Matters\ and\ Adversary\ Proceedings\ (LI)$

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
5/6/2019	Coll-Very, Alexis	Communications w/ S. Strauss re: litigation status.	0.30	444.00
TOTAL			0.30	\$444.00

Task Code: Plan/Disclosure Statement (PL)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
5/29/2019	McLendon,	Emails w/ P. Curnin, M. Torkin	0.20	244.00
	Kathrine	and N. Goldin re: proposed		
		terms of plan (0.2).		
5/29/2019	Curnin, Paul C.	Review plan support	0.70	1,148.00
		agreements (0.3); t/c Cravath re:		
		same (0.2); t/c w/ Weil re: same		
		(0.2).		

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Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
5/30/2019	McLendon, Kathrine	Review precedent plan provisions and provisions of articles in preparation for internal call re proposed terms of plan (0.6); conference call P. Curnin, M. Torkin and N. Goldin re PSAs with public entities and proposed terms (0.4); review proposed revisions to PSAs (0.1); email to K. Bostel re additional comment on draft PSA (0.1); review additional precedent plan provisions re proposed terms of plan and email to P. Curnin, M. Torkin and N. Goldin re: same (1.0); further emails w/ M. Torkin re proposed plan provisions (0.1)	2.30	2,806.00
5/30/2019	Curnin, Paul C.	Review draft plan support agreements and related documents (1.0).	1.00	1,640.00
5/31/2019	McLendon, Kathrine	Internal emails w/ M. Torkin, N. Goldin and N. Baker re: plan precedents (0.3); emails S. Kim re: review of plan precedents (0.2).	0.50	610.00
5/31/2019	McLendon, Kathrine	Additional emails w/ library and S. Kim re: plan precedents (0.3).	0.30	366.00
5/10/2019	Torkin, Michael H.	Call w S. Karotkin re plan matters.	0.20	307.00
5/20/2019	Torkin, Michael H.	Review exclusivity reply brief and provide comments.	0.50	767.50
5/26/2019	Torkin, Michael H.	Review PSA and comment on same.	1.30	1,995.50
TOTAL			7.00	\$9,884.00

Task Code: Reporting (RE)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
5/7/2019	Rapp, James I.	Conferring regarding Section 16 issues.	0.20	238.00
TOTAL			0.20	\$238.00

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Task Code: Fact Investigation/Development (L110)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
5/1/2019	Laspisa, Rosemarie	Reviewed material re: update of document repository (0.5).	0.50	200.00
5/1/2019	Sussman, Rebecca A.	Review and analyze J. Isaacman summary of work product and provide feedback (1.4); review and analyze M. Vallejo summary of work product and provide feedback (1.2); t/c w/M. Vallejo and R. Sparks Bradley re: same (0.6); review and analyze K. Kinsel summary of work product and comm re: same (0.5).	3.70	3,108.00
5/1/2019	Vallejo, Melissa A.	T/c w/ R. Sussman re: work product (0.3).	0.30	177.00
5/1/2019	Kinsel, Kourtney J.	Research/analysis re: CPUC funding (4.0); draft analysis of same (0.6); email to R. Sussman re: same (0.4).	5.00	2,950.00
5/1/2019	Isaacman, Jennifer	Email to R. Sparks Bradley and team re: work product (0.5).	0.50	295.00
5/1/2019	Isaacman, Jennifer	Draft work product (0.1); email w/ R. Sussman re: same (0.1).	0.20	118.00
5/2/2019	Sussman, Rebecca A.	Emails w/ J. Isaacman re: work product (0.3); review and analyze recent media (0.3).	0.60	504.00
5/2/2019	Vallejo, Melissa A.	Identify and analyze Company documents (6.2); draft summary of same (1.3).	7.50	4,425.00
5/3/2019	Vallejo, Melissa A.	Identify and analyze Company documents (2.1); draft summary re: same (0.9); email to R. Sparks Bradley and team re: same (0.5).	3.50	2,065.00
5/3/2019	Isaacman, Jennifer	Draft work product (0.7).	0.70	413.00
5/3/2019	Isaacman, Jennifer	Review Company's SEC filings (0.1).	0.10	59.00
5/6/2019	Sussman, Rebecca A.	Review summary re: Company documents (0.2).	0.20	168.00
5/6/2019	Kinsel, Kourtney J.	Review Company CPUC filings/decisions (1.6).	1.60	944.00
5/6/2019	Isaacman, Jennifer	Review Company policies and SEC filings (0.4); factual research and analysis re: same (0.2).	0.60	354.00

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Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
5/7/2019	Sussman, Rebecca A.	Review work product (0.6).	0.60	504.00
5/7/2019	Kinsel, Kourtney J.	Review Company CPUC filings/decisions (0.5).	0.50	295.00
5/8/2019	Sussman, Rebecca A.	Review and analyze comments re: work product (0.5).	0.50	420.00
5/8/2019	Kinsel, Kourtney J.	Review Company CPUC filings/decisions (0.5).	0.50	295.00
5/9/2019	Sussman, Rebecca A.	Review comments to work product (1.4); call w. R. Sparks Bradley re: same (0.3).	1.70	1,428.00
5/10/2019	Sussman, Rebecca A.	Review, analyze, and revise work product from K. Kinsel, J. Isaacman, and M. Vallejo re: client requests (2.2).	2.20	1,848.00
5/10/2019	Vallejo, Melissa A.	Review factual analysis (0.9); email to R. Sussman re: same (0.1).	1.00	590.00
5/10/2019	Kinsel, Kourtney J.	Research/analysis re: CPUC annual budgets (1.4).	1.40	826.00
5/10/2019	Isaacman, Jennifer	Review and summarize Company and Board documents (1.8); call w/ R. Sussman re: same (0.1).	1.90	1,121.00
5/11/2019	Sussman, Rebecca A.	Review, analyze, and revise work product from K. Kinsel, J. Isaacman, and M. Vallejo re: director requests (1.0); draft summary re: same for R. Sparks Bradley (0.5).	1.50	1,260.00
5/11/2019	Kinsel, Kourtney J.	Further research/analysis re: CPUC annual budgets (0.6).	0.60	354.00
5/12/2019	Sparks Bradley, Rachel	Revise work product (4.8); emails w/ R. Sussman re: same (0.4); emails w/ J. Isaacman and K. Kinsel re: same (0.5).	5.70	6,241.50
5/12/2019	Sussman, Rebecca A.	Review work product (2.1); t/c R. Sparks Bradley re: same (0.3); draft summary re: client requests (0.2).	2.60	2,184.00
5/12/2019	Kinsel, Kourtney J.	Further research re: CPUC annual budgets (2.4); analysis re: Company CPUC submissions for same (1.0).	3.40	2,006.00
5/13/2019	Goldin, Nicholas	Conference w/ team re: strategy/next steps (0.5).	0.50	740.00

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1	Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
2	5/13/2019	Sparks Bradley,	O/c w/ N. Goldin and R.	2.90	3,175.50
3		Rachel	Sussman re: status and strategy (0.5); t/c w/ R. Sussman re:		
			same (0.2); continued legal and		
4			factual analysis for written		
5			work product (1.9); emails w/ R. Sussman re: same (0.3).		
	5/13/2019	Sussman,	O/c w/ N. Goldin and R. Sparks	8.00	6,720.00
6		Rebecca A.	Bradley re: status and strategy (0.5); emails w/ N. Goldin and		
7			R. Sparks Bradley re: same		
0			(0.5); review and revise work		
8			product (5.1); emails/calls w. J. Isaacman, K. Kinsel, R. Sparks		
9			Bradley re: revision of work		
10	5/13/2019	Kinsel, Kourtney	product (1.9). Review work product	3.20	1,888.00
	3/13/2017	J.	revisions/updates (0.5);	3.20	1,000.00
11	<i>5</i> /12 /2010	T	research/analysis re: same (2.7).	6.20	2.717.00
12	5/13/2019	Isaacman, Jennifer	Update/revise work product (6.1); t/cs w/ R. Sparks Bradley	6.30	3,717.00
			and R. Sussman re: same (0.2).		
13	5/14/2019	Sparks Bradley, Rachel	Update work product re: further legal and fact analysis (2.4);	4.10	4,489.50
14		Raciici	emails w/ R. Sussman and J.		
15			Isaacman re: same (0.9); review		
13			M. Vallejo, K. Kinsel analyses re: factual issues (0.8).		
16	5/14/2019	Sussman,	Review and revise work	4.20	3,528.00
17		Rebecca A.	product (3.4); emails/call w. R. Sparks Bradley, J. Isaacman,		
			and K. Kinsel re: same (0.8).		
18	5/14/2019	Kinsel, Kourtney J.	Revise work product (1.2).	1.20	708.00
19	5/14/2019	Isaacman, Jennifer	Factual analysis (2.5); revise work product re: same (1.3).	3.80	2,242.00
20	5/15/2019	Sparks Bradley,	Update work product (4.1);	5.80	6,351.00
21		Rachel	emails w/ R. Sussman, K.		
			Kinsel, and J. Isaacman re: same (0.8); review further team		
22			analyses re: factual issues (0.7);		
23			email to N. Goldin re: workstreams (0.2).		
24	5/15/2019	Sussman,	Review and revise work	7.00	5,880.00
		Rebecca A.	product (5.1); emails/call w. R. Sparks Bradley, J. Isaacman,		
25	5/15/2010	77' 1 77	and K. Kinsel re: same (1.9).	4.50	2.552.00
26	5/15/2019	Kinsel, Kourtney J.	Revise work product (2.5); review/analyze Company	4.70	2,773.00
27			documents for same (2.2).		
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Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
5/15/2019	Isaacman, Jennifer	Revise work product (4.3); calls w/ R. Sussman (0.1) and K. Kinsel re: same (0.1).	4.50	2,655.00
5/16/2019	Sparks Bradley, Rachel	T/c w/ R. Sussman and K. Kinsel re: work product (0.3); emails w/ team re: same (0.4).	0.70	766.50
5/16/2019	Sparks Bradley, Rachel	Emails w/ Cravath re: documents (0.5); t/c w/ R. Sussman re: same (0.4).	0.90	985.50
5/16/2019	Sussman, Rebecca A.	Further review and revise work product (4.2); emails/calls w/ R. Sparks Bradley re: same (0.3); call w/ team re: same (0.4).	4.90	4,116.00
5/16/2019	Kinsel, Kourtney J.	T/c w/ R. Sparks Bradley, R. Sussman re: next steps for work product (0.2).	0.20	118.00
5/17/2019	Sparks Bradley, Rachel	Prepare analysis re: Company materials (0.8); emails w/ N. Goldin re: same (0.2).	1.00	1,095.00
5/17/2019	Kinsel, Kourtney J.	Research re: CPUC annual budgets (0.8); draft summary analysis re: same (1.6).	2.40	1,416.00
5/20/2019	Goldin, Nicholas	Communications w/ team re: strategies, workstreams (0.4).	0.40	592.00
5/20/2019	Sparks Bradley, Rachel	Emails w/ N. Goldin and R. Sussman re: prep. for call w/ Company re: requests (0.7); prep/analysis for same (0.9).	1.60	1,752.00
5/20/2019	Sussman, Rebecca A.	T/c w/ R. Sparks Bradley re: prep for call w/ Company (0.3).	0.30	252.00
5/21/2019	Goldin, Nicholas	Prepare for call with Company re: requests (0.2); call re: same (0.3).	0.50	740.00
5/21/2019	Sparks Bradley, Rachel	Prepare for call w/ Company re: requests (0.9); t/c w/ Company and N. Goldin re: same (0.3); emails w/ N. Goldin and R. Sussman re: same (0.3).	1.50	1,642.50
5/21/2019	Sussman, Rebecca A.	T/c w/ Company R. Sparks Bradley, N. Goldin re: requests (0.2); follow up call w/ R. Sparks Bradley (0.2); t/c w/ K. Kinsel re: work product (0.1).	0.50	420.00
5/24/2019	Sparks Bradley, Rachel	T/c w/ R. Sussman re: client queries re: status and analyses (0.3); emails w/ team re: same (0.6).	0.90	985.50
5/24/2019	Kinsel, Kourtney J.	Review Company documents for further analysis (0.2).	0.20	118.00

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Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
5/28/2019	Isaacman,	Factual research re: Board and	0.80	472.00
	Jennifer	Committee meetings (0.8).		
5/29/2019	Sparks Bradley,	Emails w/ P. Curnin re: recent	0.50	547.50
	Rachel	media reports (0.5).		
TOTAL			122.60	\$96,038

Task Code: Analysis/Strategy (L120)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
5/8/2019	Curnin, Paul C.	Meetings w/ Cravath (1.4); t/c w/ Weil (0.5); review OII (0.6).	2.50	4,100.00
5/8/2019	Sparks Bradley, Rachel	Emails w/ J. Calderon re: matters analysis (0.3).	0.30	328.50
5/9/2019	Sparks Bradley, Rachel	Emails w/ N. Goldin re: matters status (0.5).	0.50	547.50
TOTAL			3.30	\$4,976.00

Task Code: Pre-Trial Pleadings and Motion (L200)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
5/8/2019	Calderon, Justin	Calendared multiple CMC dates in federal cases (0.2).	0.20	140.00
5/14/2019	Calderon, Justin	Review and revise litigation chart in response to multiple new CMC dates, stipulations, and new judges (1.5).	1.50	1,050.00
5/30/2019	Calderon, Justin	Calendared TAC and related dates in In re PG&E in light of Bankruptcy Adversary Proceedings (1.0).	1.00	700.00
TOTAL			2.70	\$1,890.00

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